

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

OP- MA&UD Department- Expenditure towards providing Private hire charge to Car bearing vehicle No.TS07UK5864 for the use of Additional Secretary to Government (M) - Payment of hire charges of Rs.34,000/- per month - Continuation of Agreement between M/s. **BUDDAM Travels**, Lemoor, Kandhukur, RR District, Telangana - Accepted - Orders - Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 559**

**Dated: 12-11-2024.**  
**Read the following:**

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin (DCM) Dept., Dated:13.06.2012.
2. Govt. Circular Memo.No.826/29/A2/DCM/2017, Fin (DCM) Dept., dt.16.06.2017.
3. G.O.Rt.No.15, MA & UD (OP) Dept., dt.08.01.2024
4. Agreement from M/s. **BUDDAM Travels**, H.No.2-88, Lemoor Village, Kandhukur Mandal, RangaReddy, dt.15.07.2024.

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**ORDER:-**

Municipal Administration & Urban Development Department hereby enter into continuation of agreement with M/s. **BUDDAM Travels**, H.No.2-88, Lemoor Village, Kandhukur Mandal, RangaReddy, Telangana for a period of (1) year from 01.08.2024 to 31.07.2025 to provide a Private Car on hire basis @ Rs.34,000/- (Rupees Thirty Four Thousand Only) including Fuel Charges, Driver Salary, Bata and maintenance charges of Vehicle with coverage of 2500kms minimum. In case of coverage of less Kms. during every month claim in proportionately limited basing on actual Kilo meters covered during the month to M/s. **BUDDAM Travels**, H.No.2-88, Lemoor Village, Kandhukur Mandal, RangaReddy, Telangana.

2. M/s. **BUDDAM Travels**, H.No.2-88, Lemoor Village, Kandhukur Mandal, RangaReddy, Telangana is requested to submit the bill in triplicate along with Advanced Stamp receipt every month to M.A. & U.D. (OP) Department for claiming the of the bill.
3. The expenditure sanctioned above shall be debited to “2251-Secretariat Social Service -MH 090 - Secretariat - SH 07 - MA&UD Department- 130 - Office Expenses - 134 - Hiring of Private Vehicles”.
4. The MA&UD (Claims) Department are requested to credit the Car hire charges of an amount of Rs.34,000/- (Rupees Thirty Four Thousand Only) to the Bank A/c. of M/s. **BUDDAM Travels**, H.No.2-88, Lemoor Village, Kandhukur Mandal, RangaReddy, Telangana every month on the basis of attestation by the concerned Officer on the bills for a period of (1) year from 01.08.2024 to 31.07.2025.
5. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.SAIDA**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/s. **BUDDAM Travels**, H.No.2-88, Lemoor Village, Kandhukur Mandal, RangaReddy, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department,  
The Deputy Pay and Accounts Officer., Telangana Secretariat, Hyderabad.  
Sf/Sc

**//FORWARDED BY ORDER//**

**SECTION OFFICER**